

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JOHN W CONTOS  
TAMMY A CONTOS  
Debtor(s)

Case No. 09-24490

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/06/2009.
- 2) The plan was confirmed on 09/11/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/11/2011.
- 6) Number of months from filing to last payment: 23.
- 7) Number of months case was pending: 28.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$32,330.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$13,586.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$13,586.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$734.24
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,734.24**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALI KISHWAR MD	Unsecured	126.75	NA	NA	0.00	0.00
AMO RECOVERIES	Unsecured	117.79	NA	NA	0.00	0.00
BANK ONE/JPM CHASE	Unsecured	1,030.00	1,030.13	1,030.13	0.00	0.00
BIEHL & BIEHL	Unsecured	265.00	NA	NA	0.00	0.00
CITIFINANCIAL	Secured	3,150.00	2,100.00	2,100.00	251.88	0.00
CITIFINANCIAL	Secured	0.00	0.00	0.00	0.00	0.00
DENNIS ASENSIO MD	Unsecured	123.00	NA	NA	0.00	0.00
G&L ALCALA PEDIATRICS	Unsecured	60.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY AUTHORITY	Unsecured	87.30	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Unsecured	681.20	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	534.35	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	490.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	597.00	NA	NA	0.00	0.00
NEAR	Unsecured	719.60	NA	NA	0.00	0.00
NICOR GAS	Unsecured	992.00	NA	NA	0.00	0.00
NORTHWEST COLLECTION	Unsecured	126.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	657.00	647.50	647.50	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	529.00	529.00	529.00	0.00	0.00
PRAIRIE EMERGENCY SERVICES	Unsecured	394.00	476.00	476.00	0.00	0.00
PROFESSIONAL HEALTH ASSOCIATE	Unsecured	75.00	NA	NA	0.00	0.00
PROVENA ST JOSEPH HOSPITAL	Unsecured	366.28	NA	NA	0.00	0.00
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	1,432.00	1,632.13	1,632.13	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Secured	6,000.00	4,975.00	4,975.00	2,506.80	486.88
SPRINGLEAF FINANCIAL SERVICES	Unsecured	NA	2,528.05	2,528.05	0.00	0.00
STERLING INC	Unsecured	1,170.00	1,204.29	1,204.29	0.00	0.00
STERLING JEWELERS	Unsecured	1,170.00	NA	NA	0.00	0.00
TIDEWATER CREDIT	Unsecured	NA	326.32	326.32	0.00	0.00
TIDEWATER CREDIT	Secured	13,167.00	13,167.00	13,167.00	5,224.32	1,381.88
VICTORIAS SECRET	Unsecured	417.00	NA	NA	0.00	0.00
VISION FINANCIAL SERVICES	Unsecured	358.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL INC	Unsecured	2,845.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$2,100.00	\$251.88	\$0.00
Debt Secured by Vehicle	\$18,142.00	\$7,731.12	\$1,868.76
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$20,242.00</b>	<b>\$7,983.00</b>	<b>\$1,868.76</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$8,373.42</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$3,734.24</u>	
Disbursements to Creditors	<u>\$9,851.76</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$13,586.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/24/2011

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.